

DR-2 Disclosure Summary Page**DR-2**

Committee to Elect John Burns		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2016	
County:	Pottawattamie	Adjusted Due Date		
District:	0	Filed Date	1/19/2016 8:38:02 AM	
Committee Code:	14291	Postmark Date		
Political Party:	Not Available	Amendment Date	1/28/2016 11:54:44 AM	
Report Date:	2015	Candidate Name:	Burns, John	

Treasurer

Last Name:	Hill	First Name:	Art	MI:	
Address:	327 Golden Oaks Drive				
City:	Council Bluffs	State:	IA	Zip Code:	51503
Phone:	402-990-3393				
E-Mail:					

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$1,651.40
Schedule A: Cash Contributions Total	\$300.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,951.40
Schedule B: Expenditure Total	\$911.32
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,040.08

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/3/2015	Check # 4698	Fisher, Alan 21405 Honey Locust Lane Council Bluffs, IA 51503	None	\$50.00	
11/3/2015	Check # 14623	McMullen, John 9933 Harney Parkway South Omaha, NE 68114	None	\$150.00	
11/3/2015	Check # 8336	Wood, Carol 245 Glenridge Circle Council Bluffs, IA 51503	None	\$100.00	

Total Regular Contributions	\$300.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$300.00

Schedule B: Expenditures

Sch-B

Committee to Elect John Burns		Status: Filed	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/24/2015	Check # 1010	Stamps.com 1990 East Grand Avenue El Segundo, CA 90245	Postage, Shipping, Delivery	\$15.99
Postage				
10/27/2015	Check # 1009	Vista Print 95 Hayden Avenue Lexington, MA 02421	Campaign Merchandise	\$156.32
Mailing Materials				
10/30/2015	Check # 1010	Barley's 112 West Broadway Council Bluffs, IA 51503	Gifts or Meals for Volunteers	\$59.93
Planning Session				
10/30/2015	Check # 1008	Boys Club/Girls Club of Council Bluffs 815 North 16th Street Council Bluffs, IA 51501	Charitable Contributions	\$250.00
10/30/2015	Check # 1010	Cellar 19 928 Valley View Drive Suite 19 Council Bluffs, IA 51503	Meals Reimbursement	\$12.85
Campaign staff meeting				
10/30/2015	Check # 1010	Goldberg's 5008 West Dodge Omaha, NE 68132	Meals Reimbursement	\$18.03
Planning				
10/30/2015	Check # 1006	Tish's Restaurant 1207 South 35th Street Council Bluffs, IA 51501	Meals Reimbursement	\$35.65
Meeting				
10/30/2015	Check # 1010	Tish's Restaurant 1207 South 35th Street Council Bluffs, IA 51501	Meals Reimbursement	\$20.33
Staff meeting				
10/30/2015	Check # 1010	Vista Print 95 Hayden Avenue Lexington, MA 02421	Campaign Merchandise	\$36.23
Campaign Materials				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/20/2015	Check # 1011	Flom, Emily 11 Millard Street Council Bluffs, IA 51503	Other Expenditure	\$250.00
Manage Social Media				
11/24/2015	Check # 1012	Stamps.com 1990 East Grand Avenue El Segundo, CA 90245	Postage, Shipping, Delivery	\$15.99
Postage Cost				
12/3/2015	Check # 1012	US Bank 222 South 72nd Street Omaha, NE 68114	Bank Charges	\$40.00
Bank fees				

Total Amount	\$911.32
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